

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 5111		Statutory Due Date	5/19/2006	
Fallon for Governor				Adjusted Due Date		
				Filed Date	5/19/2006	
				Received Date		
Status	Amended	Committee Type		Governor	Amended Date	12/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose		Expenditure Amount

12/28/2005	N/A	KMCH Radio		Advertising	\$66.00
	Check #	PO Box 497 Manchester, IA 52057		Radio	
12/28/2005	N/A	KQMG Radio		Advertising	\$35.68
	Check #	PO Box 221 Independence, IA 50644		Radio	
12/28/2005	N/A	MediaCom		HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave. Des Moines, IA 50312-5289		Internet service	
1/1/2006	N/A	Pearson, MJ/Bonnie		HQ Expenses	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836		Rent	

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1/1/2006	N/A	The Store	Travel	\$55.00
	Check #	200 W Bridge St Elkader, IA 52043	gas	
1/2/2006	N/A	Des Moines Water Works	HQ Expenses	\$41.02
	Check #	2201 George Flagg Pkwy Des Moines, IA 50321-1190	Utility	
1/2/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$245.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843	contract	
1/2/2006	N/A	MidAmerican Energy	HQ Expenses	\$137.00
	Check #	500 E. Court Des Moines, IA 50309	Utilities	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/2/2006	N/A	Qwest	HQ Expenses	\$77.40
	Check #	PO Box 91103 Seattle, WA 98111-9203	phone	
1/2/2006	N/A	Verizon Wireless	HQ Expenses	\$67.65
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
1/3/2006	N/A	Borders	Other Expenditure	\$63.49
	Check #	4100 University West Des Moines, IA 50266	travel/thank you gifts, hosting	
1/4/2006	N/A	US Cellular	HQ Expenses	\$173.15
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	

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1/5/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$3.18
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
1/6/2006	N/A	Practical Farmers of Iowa	Other Expenditure	\$30.00
	Check #	PO Box 349 Ames, IA 50010	Event, attended	
1/7/2006	N/A	National Gay and Lesbian Task Force	Other Expenditure	\$60.00
	Check #	1325 Massachusetts Ave Suite 60 Washington, DC 20005	deck of playing cards/promotional material	
1/7/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$42.50
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		

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1/7/2006	N/A	UPS	Postage, Shipping, Delivery	\$31.92
	Check #	2643 Beaver Ave Des Moines, IA 50310		
1/9/2006	N/A	Don's E. Grand	Travel	\$53.00
	Check #	201 E. Grand Des Moines, IA 50309	gas	
1/10/2006	N/A	Verizon Wireless	HQ Expenses	\$65.92
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
1/12/2006	N/A	Working Assets	HQ Expenses	\$66.43
	Check #	PO Box 2024 Mechanicsburg, PA 17055-0764	phone	

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1/14/2006	N/A	Lepley, Chelsea	Salary & Gratuity	\$750.00
	Check #	10609 Sharron Circle Urbandale, IA 50322		
1/14/2006	N/A	Lobner, Kyle J	Salary & Gratuity	\$750.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		
1/14/2006	N/A	Mason, Adam	Salary & Gratuity	\$750.00
	Check #	1414 48th St Des Moines, IA 50311		
1/14/2006	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		

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1/16/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$265.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843	contract	
1/16/2006	N/A	MediaCom	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave. Des Moines, IA 50312-5289	Utility	
1/18/2006	N/A	Don's E. Grand	Travel	\$21.00
	Check #	201 E. Grand Des Moines, IA 50309	gas	
1/19/2006	N/A	Red Fox Inn	Travel	\$127.68
	Check #	1900 Heritage Way Waverly, IA 50677	lodging	

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1/23/2006	N/A	Iutzi/Calvello, Fred/Melissa		Reverse Transaction	-\$10.00
	Check #	3421 Coy St Ames, IA 50014		returned check	
1/23/2006	N/A	Liberty Bank		Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309			
1/24/2006	N/A	Des Moines Water Works		HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy Des Moines, IA 50321-1190		Utility	
1/24/2006	N/A	Lobner, Kyle J		Other Expenditure	\$22.03
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		reimburse: office supplie/Miller's h.d. stapler	

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1/24/2006	N/A	Verizon Wireless	HQ Expenses	\$67.72
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
1/25/2006	N/A	Don's E. Grand	Travel	\$53.00
	Check #	201 E. Grand Des Moines, IA 50309	gas	
1/26/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$210.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843	contract	
1/26/2006	N/A	US Cellular	HQ Expenses	\$82.48
	Check #	PO Box 7835 Madison, WI 53707-7835	phone	

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1/27/2006	N/A	Qwest	HQ Expenses	\$78.78
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	
1/28/2006	N/A	Verizon Wireless	HQ Expenses	\$25.37
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
1/30/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$5.34
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
1/31/2006	N/A	Carter Printing	Campaign Merchandise	\$254.40
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	Buttons	

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1/31/2006	N/A	Koch Brothers 325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	Office Supplies paper, ink cartridges	\$170.57	
1/31/2006	N/A	Lepley, Chelsea 10609 Sharron Circle Urbandale, IA 50322	Salary & Gratuity	\$750.00	
1/31/2006	N/A	Lobner, Kyle J 2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00	
1/31/2006	N/A	Mason, Adam 1414 48th St Des Moines, IA 50311	Salary & Gratuity	\$750.00	

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1/31/2006	N/A	Virginia Corbett	Consultant Services	\$1,440.00
	Check #	5480-4 Longview Court Johnston, IA 50131	Media	
1/31/2006	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		
2/1/2006	N/A	Pearson, MJ/Bonnie	HQ Expenses	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836	Rent for Pam	
2/2/2006	N/A	Dahl's	Other Expenditure	\$105.96
	Check #	3425 Ingersoll Des Moines, IA 50312	production supplies: blank DVDs	

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2/2/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$78.00
	Check #	1165 2nd Avenue	stamps	
		Des Moines, IA 50318-9652		
2/4/2006	N/A	Casey's	Travel	\$25.00
	Check #	200 - 6th Ave	gas	
		Slater, IA 50244		
2/6/2006	N/A	MidAmerican Energy	HQ Expenses	\$367.95
	Check #	500 E. Court	Utilities	
		Des Moines, IA 50309		
2/8/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$260.00
	Check #	3001 Woodland Ave 4	contract	
		Des Moines, IA 50312-3843		

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2/9/2006	N/A	Bennett, Travis	Other Expenditure	\$21.19
	Check #	3320 lola Des Moines, IA 50312	reimburse production materials (DVDs)	
2/9/2006	N/A	Kum & Go	Travel	\$47.00
	Check #	2919 E 14th St Des Moines, IA 50315	gas	
2/9/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$1.59
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
2/10/2006	N/A	Lobner, Kyle J	Office Equipment	\$530.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904	reimburse cost of reconditioned computer	

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2/10/2006	N/A	Working Assets	HQ Expenses	\$56.48
	Check #	PO Box 2024 Mechanicsburg, PA 17055-0764	phone	
2/11/2006	N/A	Shell	Travel	\$45.00
	Check #	2040 Ryan Rd Oak Creek, WI 53154-4315	gas	
2/13/2006	N/A	Don's E. Grand	Travel	\$58.24
	Check #	201 E. Grand Des Moines, IA 50309	gas	
2/13/2006	N/A	Iowa Geneological Society	Fund-Raiser (Holding)	\$60.00
	Check #	628 E Grand Ave Des Moines, IA 50309-1824	reserve space for event	

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2/13/2006	N/A	Postmaster 1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$81.42
	Check #			
2/14/2006	N/A	Fallon, Ed 1321 8th St Des Moines, IA 50314	Travel Illinois map	\$5.32
	Check #			
2/14/2006	N/A	The Book Store 606 Locust St. Des Moines, IA 50309	Travel Thank-you gift for hosts	\$50.80
	Check #			
2/15/2006	N/A	Friendly Sons of St Patrick Central Iowa 1620 Pleasant St Des Moines, IA 50311	Other Expenditure Event Fee: Parade registration	\$10.00
	Check #			

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2/15/2006	N/A	Heuss, Lynn	Salary & Gratuity	\$500.00
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314		
2/15/2006	N/A	Lepley, Chelsea	Salary & Gratuity	\$750.00
	Check #	10609 Sharron Circle Urbandale, IA 50322		
2/15/2006	N/A	Lobner, Kyle J	Salary & Gratuity	\$750.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904		
2/15/2006	N/A	Mason, Adam	Salary & Gratuity	\$752.70
	Check #	1414 48th St Des Moines, IA 50311	half Feb plus reimburse \$2.70 postage	

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2/15/2006	N/A	MediaCom 2205 Ingersoll Ave. Des Moines, IA 50312-5289	HQ Expenses Utility	\$55.95
2/15/2006	N/A	Sand, Robert 2597 Quarryhill Rd Decorah, IA 52101	Salary & Gratuity 1/2 Feb + 2 days Jan	\$875.00
2/15/2006	N/A	Zachrich, Ben 1070 38th St. Des Moines, IA 50311	Salary & Gratuity	\$750.00
2/16/2006	N/A	Postmaster 1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery bulk permit	\$158.96

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2/18/2006	N/A	HandiMarrrt	Travel	\$37.00
	Check #	204 N Dubuque Iowa City, IA 52245	gas	
2/18/2006	N/A	The Motley Cow Cafe	Travel	\$36.98
	Check #	327 E Market St Iowa City, IA 52245	meals	
2/20/2006	N/A	Fallon, Ed	Travel	\$9.35
	Check #	1321 8th St Des Moines, IA 50314	reimburse meal	
2/20/2006	N/A	Heuss, Lynn	Travel	\$41.27
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimburse meals	

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2/20/2006	N/A	Lobner, Kyle J	Other Expenditure	\$14.55
	Check #	2925 Brattleboro Ave	reimburse postage	
		Des Moines, IA 50311-3904		
2/20/2006	N/A	MidAmerican Energy	HQ Expenses	\$156.00
	Check #	500 E. Court	utilities	
		Des Moines, IA 50309		
2/22/2006	N/A	Doerring, Richard	Reverse Transaction	-\$25.00
	Check #	322 E. Hughes Ave.	returned check	
		Des Moines, IA 50315-2839		
2/22/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$240.00
	Check #	3001 Woodland Ave 4	contract 2/9 - 21	
		Des Moines, IA 50312-3843		

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2/22/2006	N/A	Liberty Bank	Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203 Des Moines, IA 50309	returned check	
2/22/2006	N/A	Verizon Wireless	HQ Expenses	\$56.86
	Check #	777 Big Timber Rd Elgin, IL 60123	phone (Lynn)	
2/22/2006	N/A	Verizon Wireless	HQ Expenses	\$67.72
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
2/23/2006	N/A	Carter Printing	Printing & Reproduction	\$3,160.07
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	letters, brochures, envelopes, bumper stickers, tickets	

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2/23/2006	N/A	Downtown Amoco	Travel	\$38.20
	Check #	428 Frankline St Waterloo, IA 50703	gas	
2/23/2006	N/A	Koch Brothers	Office Supplies	\$217.71
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755	6 ink cartridges, 1 fax cartridge, copies, staples, shears	
2/23/2006	N/A	Trattoria Tiramasu	Travel	\$40.00
	Check #	1804 State St Bettendorf, IA 52772-2140	meals	
2/24/2006	N/A	New Pioneer Coop	Travel	\$16.89
	Check #	22 South Van Buren Iowa City, IA 52245	meal	

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2/25/2006	N/A	Bulk Citgo	Travel	\$43.00
	Check #	11423 W 160 th St Davneport, IA 52807	gas	
2/26/2006	N/A	The Blue Strawberry	Travel	\$17.59
	Check #	118 - 2nd St SE Cedar Rapids, IA 52401	meal	
2/27/2006	N/A	Heuss, Lynn	Other Expenditure	\$36.56
	Check #	754 - 19th St Apt 5 Des Moines, IA 50314	reimburse planner refill	
2/27/2006	N/A	Qwest	HQ Expenses	\$78.43
	Check #	PO Box 91104 Seattle, WA 98111-9204	phone	

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2/27/2006	N/A	US Cellular	HQ Expenses	\$88.66	
	Check #	PO Box 7835	phone		
		Madison, WI 53707-7835			
2/28/2006	N/A	Lepley, Chelsea	Salary & Gratuity	\$790.00	
	Check #	10609 Sharron Circle	half Feb, plus \$40 phone allowance		
		Urbandale, IA 50322			
2/28/2006	N/A	Mason, Adam	Salary & Gratuity	\$750.00	
	Check #	1414 48th St			
		Des Moines, IA 50311			
2/28/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$6.42	
	Check #	1165 2nd Avenue			
		Des Moines, IA 50318-9652			

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2/28/2006	N/A	Sand, Robert 2597 Quarryhill Rd Decorah, IA 52101	Salary & Gratuity	\$750.00	
	Check #				
2/28/2006	N/A	Zachrich, Ben 1070 38th St. Des Moines, IA 50311	Salary & Gratuity	\$750.00	
	Check #				
3/1/2006	N/A	Lobner, Kyle J 2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity	\$750.00	
	Check #				
3/1/2006	N/A	Pearson, MJ/Bonnie 5434 SW 16th St Des Moines, IA 50315-4836	HQ Expenses Rent	\$517.00	
	Check #				

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3/1/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$80.70
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
3/1/2006	N/A	Virginia Corbett	Consultant Services	\$1,500.00
	Check #	5480-4 Longview Court Johnston, IA 50131		
3/3/2006	N/A	Kline Quick Time	Travel	\$43.00
	Check #	319 E Main KNOXVILLE, IA 50138	gas	
3/3/2006	N/A	Mexico Antiguo	Travel	\$14.77
	Check #	25 W Main St Marshalltown, IA 50158	meal	

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3/3/2006	N/A	Pen Pal	Other Expenditure	\$7.31
	Check #	2211 N 1st St San Jose, CA 95131	Web donation fees	
3/3/2006	N/A	Pen Pal	Other Expenditure	\$70.49
	Check #	2211 N 1st St San Jose, CA 95131	Web donation fees	
3/4/2006	N/A	Greatest Grains	Travel	\$21.06
	Check #	1600 Harrison St Davneport, IA 52803	food	
3/7/2006	N/A	Don's E. Grand	Travel	\$55.00
	Check #	201 E. Grand Des Moines, IA 50309	gas	

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3/8/2006	N/A	Greater DM Partnership/African American	Other Expenditure	\$25.00
	Check #	700 Locust	Event Registration	
		Des Moines, IA 50309		
3/8/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$11.07
	Check #	1165 2nd Avenue		
		Des Moines, IA 50318-9652		
3/9/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$156.00
	Check #	1165 2nd Avenue	bulk permit	
		Des Moines, IA 50318-9652		
3/10/2006	N/A	Des Moines Water Works	HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy	Utility	
		Des Moines, IA 50321-1190		

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3/10/2006	N/A	Lepley, Chelsea	Other Expenditure	\$146.19
	Check #	10609 Sharron Circle	\$43.85, travel: gas \$63.45, food \$14.09, meeting room rent \$20,	
		Urbandale, IA 50322		
3/10/2006	N/A	Working Assets	HQ Expenses	\$57.23
	Check #	PO Box 2024	phone	
		Mechanicsburg, PA 17055-0764		
3/14/2006	N/A	Don's E. Grand	Travel	\$55.00
	Check #	201 E. Grand	Gas	
		Des Moines, IA 50309		
3/14/2006	N/A	MediaCom	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave.	utility	
		Des Moines, IA 50312-5289		

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3/15/2006	N/A	Heuss, Lynn 754 - 19th St Apt 5 Des Moines, IA 50314	Salary & Gratuity March & reimburse travel: food \$6.89	\$506.89
3/15/2006	N/A	Lepley, Chelsea 10609 Sharron Circle Urbandale, IA 50322	Salary & Gratuity	\$750.00
3/15/2006	N/A	Lobner, Kyle J 2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity half March plus \$5.28 postage & \$16.93 stationery	\$772.21
3/15/2006	N/A	Mason, Adam 1414 48th St Des Moines, IA 50311	Salary & Gratuity half March & \$2.97 postage	\$752.97

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3/15/2006	N/A	Sand, Robert 2597 Quarryhill Rd Decorah, IA 52101	Salary & Gratuity half March & phone equipment reimburse	\$768.43
3/15/2006	N/A	Zachrich, Ben 1070 38th St. Des Moines, IA 50311	Salary & Gratuity	\$750.00
3/16/2006	N/A	Kochheiser, Carol L 3001 Woodland Ave 4 Des Moines, IA 50312-3843	Salary & Gratuity contract	\$230.00
3/18/2006	N/A	Factory Card & Party Outlet 4849 Merle Hay Rd Des Moines, IA 50310	Fund-Raiser (Holding) Event 3/31/06	\$25.25

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3/18/2006	N/A	MidAmerican Energy	HQ Expenses	\$156.00
	Check #	500 E. Court Des Moines, IA 50309	utilities	
3/18/2006	N/A	Verizon Wireless	HQ Expenses	\$57.00
	Check #	777 Big Timber Rd Elgin, IL 60123	phone Lynn	
3/20/2006	N/A	New City Market	Fund-Raiser (Holding)	\$51.89
	Check #	4721 University Des Moines, IA 50311	Event 3/31/06	
3/20/2006	N/A	Virginia Corbett	Consultant Services	\$1,500.00
	Check #	5480-4 Longview Court Johnston, IA 50131	media consultant	

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3/22/2006	N/A	Des Moines Water Works	HQ Expenses	\$36.87
	Check #	2201 George Flagg Pkwy	utility	
		Des Moines, IA 50321-1190		
3/22/2006	N/A	Qwest	HQ Expenses	\$1,050.00
	Check #	PO Box 91104	deposit, additional lines	
		Seattle, WA 98111-9204		
3/24/2006	N/A	Liberty Bank	Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203		
		Des Moines, IA 50309		
3/24/2006	N/A	Verizon Wireless	HQ Expenses	\$67.72
	Check #	777 Big Timber Rd	Phone	
		Elgin, IL 60123		

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3/27/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$161.64
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652	Postage	
3/28/2006	N/A	Zip N	Travel	\$43.00
	Check #	502 East St Lynnville, IA 50153	gas	
3/29/2006	N/A	DTC	Advertising	\$50.00
	Check #	Meredith Hall Drake University Des Moines, IA 50311	Video Production	
3/31/2006	N/A	J B's Corner Store	Travel	\$30.00
	Check #	8600 Meredith Dr. Urbandale, IA 50323	Gas	

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3/31/2006	N/A	Lepley, Chelsea 10609 Sharron Circle Urbandale, IA 50322	Salary & Gratuity	\$777.57
3/31/2006	N/A	Lobner, Kyle J 2925 Brattleboro Ave Des Moines, IA 50311-3904	Salary & Gratuity	\$752.77
3/31/2006	N/A	Mason, Adam 1414 48th St Des Moines, IA 50311	Salary & Gratuity	\$750.00
3/31/2006	N/A	Sand, Robert 2597 Quarryhill Rd Decorah, IA 52101	Salary & Gratuity	\$750.00

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3/31/2006	N/A	Zachrich, Ben		Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311			
4/1/2006	N/A	Don's E. Grand		Travel	\$62.00
	Check #	201 E Grand Des Moines, IA 50309		Gas	
4/1/2006	N/A	Pearson, MJ/Bonnie		HQ Expenses	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836		Rent	
4/3/2006	N/A	GTC Media		Advertising	\$155.00
	Check #	2300 NW 7th Ave Miami, FL 33127		Postcards	

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4/3/2006	N/A	Liberty Bank	Bank Charges	\$69.93
	Check #	6400 Westown Pkwy West Des Moines, IA 50266	Credit Card Processing	
4/4/2006	N/A	Carter Printing	Printing & Reproduction	\$3,914.05
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	Printing	
4/4/2006	N/A	Corbett, Virginia	Consultant Services	\$1,500.00
	Check #	5480-4 Longview Court Johnston, IA 50131		
4/4/2006	N/A	Koch Brothers	Office Supplies	\$116.58
	Check #	4 & Grand Des Moines, IA 50309		

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4/4/2006	N/A	Postmaster 1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$6.75
4/4/2006	N/A	Tender Touch Floral & Gift 5711 Urbandale Ave. Des Moines, IA 50310	Other Expenditure Supplies	\$59.49
4/4/2006	N/A	US Cellular PO Box 7835 Madison, WI 53707-7835	HQ Expenses phone	\$90.23
4/5/2006	N/A	Qwest PO Box 91104 Seattle, WA 98111-9204	HQ Expenses Phone	\$564.14

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4/7/2006	N/A	Casey's	Travel	\$62.00
	Check #	200 - 6th Ave Slater, IA 50244	Gas	
4/7/2006	N/A	GTC Media	Advertising	\$25.00
	Check #	2300 NW 7th Ave Miami, FL 33127	Postcards	
4/7/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$305.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
4/8/2006	N/A	Papa Johns	Meals Reimbursement	\$60.00
	Check #	911 - 42nd St Des Moines, IA 50311	Meals for volunteers	

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4/10/2006	N/A	Cash/Kyle Lobner	Fund-Raiser (Holding)	\$300.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311	Cash for event cashbox, replaced within deposit 4/14	
4/10/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$4.20
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
4/11/2006	N/A	Quik Trip	Travel	\$15.00
	Check #	1421 Ingersoll Des Moines, IA 50312	Gas	
4/13/2006	N/A	Hanifen, Jimmy	Office Supplies	\$474.60
	Check #	3502 48th Pl Des Moines, IA 50310	Telephone parts, wires	

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4/13/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$4.20
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
4/14/2006	N/A	Lobner, Cash/Kyle	Reverse Transaction	-\$300.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311	Money for fundraiser cash box/funds replaced	
4/14/2006	N/A	Swift Shop	Travel	\$66.00
	Check #	2700 Lincoln Way Ames, IA 50014	Gas	
4/14/2006	N/A	Working Assets	HQ Expenses	\$41.41
	Check #	PO Box 2024 Mechanicsburg, PA 17055-0764	Phone	

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4/15/2006	N/A	Alliger, Henry F 2215 Storm St Ames, IA 50014	Salary & Gratuity	\$375.00
	Check #			
4/15/2006	N/A	Computer Solver 1129 - 42nd St Des Moines, IA 50311	Office Supplies Tech support	\$528.94
	Check #			
4/15/2006	N/A	Heuss, Lynn 754 - 19th St Apt 5 Des Moines, IA 50314	Salary & Gratuity	\$521.56
	Check #			
4/15/2006	N/A	Jens, Christina 1021 - 31st St Des Moines, IA 50311	Salary & Gratuity	\$750.00
	Check #			

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4/15/2006	N/A	Lepley, Chelsea	Salary & Gratuity	\$765.87
	Check #	10609 Sharron Circle Urbandale, IA 50322		
4/15/2006	N/A	Lobner, Kyle J	Other Expenditure	\$7.30
	Check #	2925 Brattleboro Ave Des Moines, IA 50311-3904	Postage	
4/15/2006	N/A	Mason, Adam	Salary & Gratuity	\$750.00
	Check #	1414 48th St Des Moines, IA 50311		
4/15/2006	N/A	MediaCom	HQ Expenses	\$55.95
	Check #	2205 Ingersoll Ave. Des Moines, IA 50312-5289	Utility	

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4/15/2006	N/A	Olsen, Carl E	Other Expenditure	\$37.50
	Check #	P.O. Box 4091	Tech support	
		Des Moines, IA 50333		
4/15/2006	N/A	Pay Pal	Other Expenditure	\$23.86
	Check #	2211 N 1st St	Processing fee	
		San Jose, CA 95131		
4/15/2006	N/A	Sand, Robert	Salary & Gratuity	\$750.00
	Check #	2597 Quarryhill Rd		
		Decorah, IA 52101		
4/15/2006	N/A	Zachrich, Ben	Salary & Gratuity	\$806.10
	Check #	1070 38th St.		
		Des Moines, IA 50311		

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4/16/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$156.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
4/17/2006	N/A	MidAmerican Energy	HQ Expenses	\$156.00
	Check #	500 E. Court Des Moines, IA 50309	Utilities	
4/17/2006	N/A	Walgreen's	Other Expenditure	\$7.44
	Check #	3066 University Des Moines, IA 50311	Film processing	
4/18/2006	N/A	Salvation Army Thrift Store	Other Expenditure	\$49.99
	Check #	219 E Court Des Moines, IA 50309	used desk	

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4/20/2006	N/A	Postmaster 1165 2nd Avenue Des Moines, IA 50318-9652	Postage, Shipping, Delivery	\$296.53
4/21/2006	N/A	Cyclone Engraving 113 Kellogg Ave Ames, IA 50010	Office Supplies Name tags	\$57.78
4/21/2006	N/A	Salon Ambush c/o Temple for the Performing Arts 1011 Locust St Des Moines, IA 50309	Fund-Raiser (Holding) Event promotion	\$60.00
4/21/2006	N/A	Target 5901 Douglas Des Moines, IA 50311	Office Supplies Trip Box Supplies	\$79.20

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4/22/2006	N/A	Carter Printing	Printing & Reproduction	\$1,494.60
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	Printing	
4/22/2006	N/A	Des Moines Water Works	HQ Expenses	\$32.72
	Check #	2201 George Flagg Pkwy Des Moines, IA 50321-1190	Utility	
4/22/2006	N/A	Quik Trip	Travel	\$63.00
	Check #	1215 - 6th Ave Des Moines, IA 50314	Gas	
4/24/2006	N/A	Don's E. Grand	Travel	\$68.18
	Check #	201 E. Grand Des Moines, IA 50309	gas	

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4/24/2006	N/A	Koch Brothers		Office Supplies	\$105.99
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755			
4/24/2006	N/A	Kochheiser, Carol L		Salary & Gratuity	\$270.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843			
4/24/2006	N/A	Lobner, Cash/Kyle		Other Expenditure	\$150.00
	Check #	2925 Brattleboro Ave Des Moines, IA 50311		cash used as prop in TV spot, re-deposited 4/27	
4/24/2006	N/A	Miller Hardware		Office Supplies	\$5.91
	Check #	1300 ML Kling Pkwy Des Moines, IA 50314		Staples	

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4/24/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$4.02
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
4/24/2006	N/A	Verizon Wireless	HQ Expenses	\$67.79
	Check #	777 Big Timber Rd Elgin, IL 60123	phone	
4/25/2006	N/A	Ballstadt, Travis	Advertising	\$1,430.00
	Check #	1120 Mulberry St Des Moines, IA 50309	production	
4/25/2006	N/A	The Greek Place	Travel	\$60.36
	Check #	2663 Mount Vernon Rd Cedar Rapids, IA 52403	Meals	

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4/26/2006	N/A	Cafe Phoenix	Travel	\$34.95	
	Check #	834 Park St. Grinnell, IA 50112	Meals		
4/27/2006	N/A	Aldridge, Jesse	Fund-Raiser (Holding)	\$200.00	
	Check #	16 E Titus Ave Des Moines, IA 50315	Sound Equipment		
4/27/2006	N/A	Fifth District Democrats	Other Expenditure	\$20.00	
	Check #	612 E Division St Audubon, IA 50025	fee: table display		
4/27/2006	N/A	Fourth District Democrats	Other Expenditure	\$0.00	
	Check #	3234 Nevada St St Charles, IA 50246	fee: display table		

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4/27/2006	N/A	Lobner, Cash/Kyle 2925 Brattleboro Ave Des Moines, IA 50311	Reverse Transaction Money used for tv commercial prop/cash replaced	-\$150.00	
4/27/2006	N/A	Third District Democrats 2937 -240th St Clutier, IA 52217	Other Expenditure fee for display table	\$35.00	
4/28/2006	N/A	Ballstadt, Travis 1120 Mulberry St Des Moines, IA 50309	Advertising Production	\$2,200.00	
4/28/2006	N/A	Cissy's Food Mart 806 W Main LeGrand, IA 50142	Travel Gas	\$67.00	

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4/28/2006	N/A	Lobner, Kyle J		Other Expenditure	\$5.83
	Check #	2925 Brattleboro Ave		reimburse: postage	
		Des Moines, IA 50311-3904			
4/28/2006	N/A	Postmaster		Postage, Shipping, Delivery	\$2.07
	Check #	1165 2nd Avenue			
		Des Moines, IA 50318-9652			
4/28/2006	N/A	Quik Trip		Fund-Raiser (Holding)	\$4.76
	Check #	1215 - 6th Ave		Ice - art event	
		Des Moines, IA 50314			
4/28/2006	N/A	US Cellular		HQ Expenses	\$90.44
	Check #	PO Box 7835		phones	
		Madison, WI 53707-7835			

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4/28/2006	N/A	Verizon Wireless	HQ Expenses	\$60.00
	Check #	777 Big Timber Rd Elgin, IL 60123	phones	
4/29/2006	N/A	Alliger, Henry F	Salary & Gratuity	\$809.38
	Check #	2215 Storm St Ames, IA 50014		
4/29/2006	N/A	Dahl's	Office Supplies	\$11.38
	Check #	3425 Ingersoll Des Moines, IA 50312	water	
4/29/2006	N/A	Jens, Christina	Salary & Gratuity	\$776.26
	Check #	1021 - 31st St Des Moines, IA 50311		

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4/29/2006	N/A	Lepley, Chelsea	Salary & Gratuity	\$772.18
	Check #	10609 Sharron Circle Urbandale, IA 50322		
4/29/2006	N/A	Mason, Adam	Salary & Gratuity	\$750.00
	Check #	1414 48th St Des Moines, IA 50311		
4/29/2006	N/A	Sand, Robert	Salary & Gratuity	\$1,020.69
	Check #	2597 Quarryhill Rd Decorah, IA 52101		
4/29/2006	N/A	Zachrich, Ben	Salary & Gratuity	\$750.00
	Check #	1070 38th St. Des Moines, IA 50311		

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5/1/2006	N/A	Customized Newspaper Advertising	Advertising	\$16,107.75
	Check #	319 E 5th St. Des Moines, IA 50309	Newspaper	
5/1/2006	N/A	Eddyville BP	Travel	\$65.00
	Check #	601 S 8th St Eddyville, IA 52553	Gas	
5/1/2006	N/A	George & Nick's Pizza	Travel	\$26.83
	Check #	111 E Van Buren Centerville, IA 50219	Meals	
5/1/2006	N/A	Pearson, MJ/Bonnie	HQ Expenses	\$517.00
	Check #	5434 SW 16th St Des Moines, IA 50315-4836	Rent	

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5/1/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$156.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
5/2/2006	N/A	Carter Printing	Printing & Reproduction	\$904.18
	Check #	1739 E. Grand Ave. Des Moines, IA 50316	stationery, position papers, cards	
5/2/2006	N/A	Koch Brothers	Office Supplies	\$30.66
	Check #	325 Grand Avenue PO Box 1755 Des Moines, IA 50306-1755		
5/2/2006	N/A	Pizza Ranch	Travel	\$12.54
	Check #	508 Main St Pella, IA 50219	Meals	

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5/3/2006	N/A	Cedar Falls Utility	Advertising	\$1,377.00
	Check #	Utility Parkway	Cable TV	
		Cedar Falls, IA 50613		
5/3/2006	N/A	Colony Inn Restaurant	Travel	\$5.08
	Check #	741 - 47th Ave	Food	
		Amana, IA 52203		
5/3/2006	N/A	On Media	Advertising	\$3,860.82
	Check #	4950 - 38th Ave	Cable TV	
		Moline, IL 61265		
5/3/2006	N/A	On Media	Advertising	\$5,698.18
	Check #	6300 Council St NE	Cable TV	
		Cedar Rapids, IA 52402		

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5/3/2006	N/A	On Media Advertising Sales	Advertising	\$7,501.69
	Check #	2195 Ingersoll Des Moines, IA 50312	Cable TV	
5/3/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$59.00
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
5/3/2006	N/A	Put It On Video	Advertising	\$439.90
	Check #	8033 University Ave Clive, IA 50325	Production	
5/4/2006	N/A	Put It On Video	Advertising	\$45.05
	Check #	8033 University Ave Clive, IA 50325	tv spot production	

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5/4/2006	N/A	Washington Phillips	Travel	\$34.00
	Check #	100 E Madison	Gas	
		Washington, IA 52353		
5/5/2006	N/A	Liberty Bank	Bank Charges	\$5.00
	Check #	700 Walnut, Suite 203		
		Des Moines, IA 50309		
5/6/2006	N/A	Pay Pal	Other Expenditure	\$102.10
	Check #	2211 N 1st St	Transaction fees	
		San Jose, CA 95131		
5/8/2006	N/A	Conoco/Panora Oil	Travel	\$58.00
	Check #	418 E. Main	Gas	
		Panora, IA 50216		

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5/8/2006	N/A	El Jimador	Travel	\$23.80
	Check #	19 S Main St Dennison, IA 51442	Gas	
5/8/2006	N/A	Kochheiser, Carol L	Salary & Gratuity	\$240.00
	Check #	3001 Woodland Ave 4 Des Moines, IA 50312-3843		
5/8/2006	N/A	Log Cabin BBQ	Travel	\$12.80
	Check #	108 W Main St Panora, IA 50216	Meals	
5/8/2006	N/A	Page, Susan	Office Supplies	\$31.78
	Check #	7503 - SW 17th St Des Moines, IA 50315	Reimburse Sarah	

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5/8/2006	N/A	Qwest	HQ Expenses	\$150.00
	Check #	PO Box 91104 Seattle, WA 98111-9204	Phone	
5/9/2006	N/A	KAYL-FM	Advertising	\$770.00
	Check #	606 1/2 Lake Ave Storm Lake, IA 50588	Radio	
5/9/2006	N/A	KBGG-AM	Advertising	\$485.00
	Check #	4143 - 109th St Urbandale, IA 50322	Radio	
5/9/2006	N/A	KBKB-FM	Advertising	\$467.50
	Check #	144 N Roosevelt Ave Burlington, IA 52601	Radio	

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5/9/2006	N/A	KBOE-FM	Advertising	\$514.25
	Check #	2172 - 230th St Oskaloosa, IA 52577	Radio	
5/9/2006	N/A	KBUR-AM	Advertising	\$467.50
	Check #	1411 N Roosevelt Ave Burlington, IA 52601	Radio	
5/9/2006	N/A	KCIM-AM	Advertising	\$453.75
	Check #	1119 E PLaza Dr Carroll, IA 51401	Radio	
5/9/2006	N/A	KCSI-FM	Advertising	\$536.25
	Check #	1991 Ironwood Ave Red Oak, IA 51566	Radio	

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5/9/2006	N/A	KDEC-FM	Advertising	\$550.00
	Check #	110 Highland Drive Decorah, IA 52101	Radio	
5/9/2006	N/A	KDLS-FM	Advertising	\$630.00
	Check #	301 Ashworth West Des Moines, IA 50265	Radio	
5/9/2006	N/A	KDNZ-AM	Advertising	\$420.00
	Check #	721 Shirley St Cedar Falls, IA 50613	Radio	
5/9/2006	N/A	KGLI-FM	Advertising	\$701.25
	Check #	1113 Nebraska St Sioux City, IA 51105	Radio	

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5/9/2006	N/A	KHAK-FM		Advertising	\$2,103.75
	Check #	425 2nd St, SE #450		Radio	
		Cedar Rapids, IA 52401			
5/9/2006	N/A	KHKI-FM		Advertising	\$470.00
	Check #	4143 - 109th St		Radio	
		Urbandale, IA 50322			
5/9/2006	N/A	KIAI-FM		Advertising	\$1,215.50
	Check #	341 Yorktown Pike		Radio	
		Mason City, IA 50401			
5/9/2006	N/A	KICD-FM		Advertising	\$742.50
	Check #	2600 Highway Blvd		Radio	
		Spencer, IA 51301			

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5/9/2006	N/A	KIOA-FM	Advertising	\$884.00
	Check #	1416 Locust St Des Moines, IA 50309	Radio	
5/9/2006	N/A	KKRF-FM	Advertising	\$440.00
	Check #	204 S Division St. Stuart, IA 50250	Radio	
5/9/2006	N/A	KLGA-FM	Advertising	\$1,210.00
	Check #	2102 - 80th Ave Algona, IA 50511	Radio	
5/9/2006	N/A	KMA-AM	Advertising	\$2,103.75
	Check #	209 N Elm Shenandoah, IA 51601	Radio	

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5/9/2006	N/A	KMCD-AM	Advertising	\$275.00
	Check #	57 S Court Fairfield, IA 52556	Radio	
5/9/2006	N/A	KOKZ-FM	Advertising	\$1,028.50
	Check #	514 Jefferson St Waterloo, IA 50701	Radio	
5/9/2006	N/A	KSIB-FM	Advertising	\$1,292.50
	Check #	1409 US Hwy 34 W Creston, IA 50801	Radio	
5/9/2006	N/A	KSOM-FM	Advertising	\$605.00
	Check #	413 Chestnut St Atlantic, IA 50022	Radio	

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5/9/2006	N/A	KSTZ-FM	Advertising	\$850.00
	Check #	1416 Locust St Des Moines, IA 50309	Radio	
5/9/2006	N/A	KWMT-AM	Advertising	\$1,728.00
	Check #	540 A Street Fort Dodge, IA 50501	Radio	
5/9/2006	N/A	KXIA-FM	Advertising	\$906.95
	Check #	123 W Main St Marshalltown, IA 50158	Radio	
5/9/2006	N/A	KZAT-FM	Advertising	\$880.00
	Check #	P.O. Box 357 Tama, IA 52339	Radio	

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5/9/2006	N/A	La Juanita	Travel	\$10.60
	Check #	613 Lake Ave Storm Lake, IA 50588	Meals	
5/9/2006	N/A	WJOD-FM	Advertising	\$935.00
	Check #	5490 Saratoga Rd Dubuque, IA 52002	Radio	
5/9/2006	N/A	WLLR-FM	Advertising	\$3,740.00
	Check #	3535 Kimberly Rd Davenport, IA 52807	Radio	
5/10/2006	N/A	Best Western	Travel	\$132.00
	Check #	2023 - 7th Ave Clear Lake, IA 50428	Lodging	

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5/10/2006	N/A	Corbett, Virginia	Consultant Services	\$3,240.00
	Check #	5480-4 Longview Court Johnston, IA 50131	Media	
5/10/2006	N/A	Subway	Travel	\$9.91
	Check #	3106 Main St Emmetsburg, IA 50536	meals	
5/10/2006	N/A	Vinnie's BBQ	Travel	\$27.07
	Check #	507 Main St Dakota City, IA 50529	Meals	
5/11/2006	N/A	Clarion Ranch	Travel	\$13.89
	Check #	102 S Main St Clarion, IA 50525	Meal	

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5/11/2006	N/A	DOC's Stop #8	Travel	\$65.00
	Check #	714 Central Clarion, IA 50525	Gas	
5/11/2006	N/A	Perkins Restaurant	Travel	\$15.87
	Check #	1207 - 25th St Clear Lake, IA 50428	Meal	
5/11/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$785.15
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		
5/12/2006	N/A	Postmaster	Postage, Shipping, Delivery	\$8.10
	Check #	1165 2nd Avenue Des Moines, IA 50318-9652		

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5/12/2006	N/A	Qwest	HQ Expenses	\$541.10
	Check #	PO Box 91104	Phone	
		Seattle, WA 98111-9204		

Total Amount	\$135,562.06
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